



J. TYLER McCAULEY
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

KENNETH HAHN HALL OF ADMINISTRATION
500 WEST TEMPLE STREET, ROOM 525
LOS ANGELES, CALIFORNIA 90012-2766
PHONE: (213) 974-8301 FAX: (213) 626-5427

October 5, 2004

TO: Supervisor Don Knabe, Chairman
Supervisor Gloria Molina
Supervisor Yvonne B. Burke
Supervisor Zev Yaroslavsky
Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley 
Auditor-Controller

SUBJECT: **CABLE TELEVISION FRANCHISE FEE AUDITS –
BOARD AGENDA ITEM #9 – AUGUST 3, 2004**

On August 3, 2004, your Board instructed the Auditor-Controller, in conjunction with the Director of the Department of Consumer Affairs (DCA), to report back within 60 days on establishing regular audits of cable television franchise fee collections and the use of the Cable Television Franchise Fund (CTFF) to pay for the cost of the audits. In addition, the Board requested that we include a discussion on audit cycles for cable companies and ways contracts can be strengthened to ensure that cable television companies comply with contract requirements.

We are currently working to complete our review and expect to issue our report to your Board by November 4, 2004. If you have any questions, please contact me or have your staff call Ian Clark at (626) 293-1104.

JTM:MMO:IDC:mr

c: David E. Janssen, Chief Administrative Officer
Pastor Herrera, Jr., Director, Department of Consumer Affairs
Violet Varona-Lukens, Executive Officer
Public Information Office
Audit Committee

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